

1 Schedule 2.18-Catholic Entities

2 Catholic Cemeteries of Spokane

3 Bishop White Seminary

4 Morning Star Boys' Ranch

5 Immaculate Heart Retreat Center

6 Catholic Charities of Spokane

Schedule 2.83-Matrix Protocol for Compensation of Sexual Abuse Claims  
To follow

Schedule 2.91-Parishes

Parish	Location
Assumption of the Blessed Virgin	Spokane
Assumption of the Blessed Virgin	Walla Walla
Cathedral of Our Lady of Lourdes	Spokane
Holy Family	Clarkston
Holy Ghost	Valley
Holy Rosary	Pomery
Holy Rosary	Rosalia
Holy Rosary	Tonasket
Holy Trinity	Washtucna
Immaculate Conception	Colville
Immaculate Conception	Davenport
Immaculate Conception	Oroville
Immaculate Conception	Republic
Immaculate Heart Retreat Center	Spokane
Mary Queen of Heaven	Spokane
Mary Queen of Heaven	Sprague
Our Lady of Fatima	Spokane
Our Lady of Lourdes	West End
Our Lady of Perpetual Help	St. John
Our Lady of Sorrows	Kallispel Reservation
Our Lady of the Lake	Suncrest
Our Lady of the Valley	Okanogan
Pure Heart of Mary	Northport
Sacred Heart	Brewster
Sacred Heart	Kettle Falls
Sacred Heart	Nespelem

Parish	Location
Sacred Heart	Othello
Sacred Heart	Pullman
Sacred Heart	Springdale
Sacred Heart	Wilbur
Sacred Heart	Spokane
Sacred Heart	Tekoa
Sacred Heart	Wellpinit
St. Agnes	Ritzville
St. Aloysius Gonzaga	Spokane
St. Ambrose	Lind
St. Ann	Spokane
St. Anne	Medical Lake
St. Anthony	Newport
St. Anthony	Spokane
St. Augustine	Spokane
St. Bernard	Ione
St. Boniface	Uniontown
St. Catherine	Oakesdale
St. Charles	Spokane
St. Francis Assisi	Harrington
St. Francis Assisi	Spokane
St. Francis Assisi	Walla Walla
St. Francis Xavier	Spokane
St. Gall	Colton
St. Genevieve	Twisp
St. John Vianney	Spokane Valley

Parish	Location
St. Joseph	Spokane
St. Joseph	Colbert
St. Joseph	Dayton
St. Joseph	LaCrosse
St. Joseph	Metaline Falls
St. Joseph	Odessa
St. Joseph	Omak
St. Joseph	Otis Orchards
St. Joseph	Rockford
St. Jude	Usk
St. Mark	Waitsburg
St. Mary	Spokane Valley
St. Mary Mission	Omak
St. Mary of the Rosary (includes St. Joseph-Jump Off Joe)	Chewelah
St. Mary Presentation	Deer Park
St. Michael	Reardan
St. Michael's Mission	Inchelium
St. Paschal	Spokane
St. Patrick	Colfax
St. Patrick	Curlew
St. Patrick	Pasco
St. Patrick	Spokane
St. Patrick	Walla Walla
St. Paul the Apostle	Eltopia
St. Peter	Spokane
St. Philip Benizi	Ford

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

Parish	Location
St. Rose of Lima	Cheney
St. Rose of Lima	Keller
St. Thomas More	Spokane
St. Thomas More Chapel	Pullman
St. Vincent	Connell

1 Schedule 2.104-Participating Catholic Entities

2 Catholic Cemeteries of Spokane

3 Morning Star Boys' Ranch

4 Immaculate Heart Retreat Center

5 Catholic Charities of Spokane

Schedule 2.105-Participating Parishes

Parish	Location
Assumption of the Blessed Virgin	Spokane
Assumption of the Blessed Virgin	Walla Walla
Cathedral of Our Lady of Lourdes	Spokane
Holy Family	Clarkston
Holy Ghost	Valley
Holy Rosary	Rosalia
Holy Rosary	Tonasket
Holy Trinity	Washtucna
Immaculate Conception	Colville
Immaculate Conception	Davenport
Immaculate Conception	Oroville
Immaculate Conception	Republic
Mary Queen of Heaven	Spokane
Mary Queen of Heaven	Sprague
Our Lady of Fatima	Spokane
Our Lady of Lourdes*	West End
Our Lady of Perpetual Help	St. John
Our Lady of Sorrows*	Kallispel Reservation
Our Lady of the Lake	Suncrest
Our Lady of the Valley	Okanogan
Pure Heart of Mary	Northport
Sacred Heart	Brewster
Sacred Heart	Kettle Falls
Sacred Heart*	Nespelem
Sacred Heart	Othello



Parish	Location
Sacred Heart	Pullman
Sacred Heart	Springdale
Sacred Heart	Wilbur
Sacred Heart	Spokane
Sacred Heart	Tekoa
Sacred Heart*	Wellpinit
St. Agnes	Ritzville
St. Aloysius Gonzaga	Spokane
St. Ambrose	Lind
St. Ann	Spokane
St. Anne	Medical Lake
St. Anthony	Newport
St. Anthony	Spokane
St. Augustine	Spokane
St. Bernard	Ione
St. Boniface	Uniontown
St. Catherine	Oakesdale
St. Charles	Spokane
St. Francis Assisi	Harrington
St. Francis Assisi	Spokane
St. Francis Assisi	Walla Walla
St. Francis Xavier	Spokane
St. Gall	Colton
St. Genevieve	Twisp
St. John Vianney	Spokane Valley
St. Joseph	Spokane

Parish	Location
St. Joseph	Colbert
St. Joseph	LaCrosse
St. Joseph	Metoline Falls
St. Joseph	Odessa
St. Joseph*	Omak
St. Joseph	Otis Orchards
St. Joseph	Rockford
St. Jude	Usk
St. Mary	Spokane Valley
St. Mary Mission*	Omak
St. Mary of the Rosary (includes St. Joseph-Jump Off Joe)	Chewelah
St. Mary Presentation	Deer Park
St. Michael	Reardan
St. Michael's Mission*	Inchelium
St. Paschal	Spokane
St. Patrick	Colfax
St. Patrick	Curlew
St. Patrick	Pasco
St. Patrick	Spokane
St. Patrick	Walla Walla
St. Paul the Apostle	Eltopia
St. Peter	Spokane
St. Philip Benizi*	Ford
St. Rose of Lima	Cheney
St. Rose of Lima*	Keller
St. Thomas More	Spokane

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -94  
291/526060.82  
030707 1145/62174.00001

Parish	Location
St. Thomas More Chapel	Pullman
St. Vincent	Connell

\*These Parishes are located on Indian Reservations. To the extent the property of these Parishes can not be pledged without the consent of the Bureau of Indian Affairs or another governmental or sovereign entity recognized under federal law, such property need not be pledged.

Schedule 9.2-Allowed Deposit and Loan Claims

Claimant	Amount
All Saints School	147,509.46
Bishop White Seminary	75,952.32
Cataldo Catholic School	8,825.48
Cathedral of Our Lady of Lourdes	17,113.44
Cathedral of Our Lady of Lourdes	1,920.44
Cathedral of Our Lady of Lourdes	9,726.89
Cathedral of Our Lady of Lourdes	1,295.00
Catholic Cemeteries – Holy Cross	749,180.45
Holy Family School – Clarkston	287.38
Holy Ghost – Valley	42,965.55
Holy Ghost – Valley	5,025.29
Holy Rosary – Pomeroy	9,635.38
Holy Rosary – Tonasket	2,831.78
Immaculate Conception – Colville	3,459.22
Immaculate Conception – Davenport	22,667.07
Immaculate Conception – Oroville	5,870.51
Immaculate Conception – Republic	41,773.46
La Comunidad Catolica De Spokane c/ St. Joseph	2,109.00
Mary Queen of Heaven – Spokane	4,824.20
Morning Star Boys Ranch	67,672.85
Our Lady of Fatima	12,458.52
Our Lady of the Lake	59,219.09

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -96  
291/526060.82  
030707 1145/62174.00001

1	Our Lady of the Valley	122,859.94
2	Sacred Heart – Brewster	212,270.17
3	Sacred Heart – Othello	2,721.62
4	Sacred Heart – Othello	268,589.76
5	Sacred Heart – Pullman	16,249.98
6	Sacred Heart – Valley/Springdale	4,078.31
7	Sacred Heart – Wilbur	279,680.73
8	Sacred Heart – Spokane	134,220.62
9	Self Insurance Fund – Automobiles	91,338.24
10	Self Insurance Fund – Property	156,583.91
11	Spokane Catholic Investment Trust	9,667.45
12	St. Aloysius	28,802.03
13	St. Ambrose – Lind	7,410.26
14	St. Ann	1,993.98
15	St. Anthony – Newport	27,661.80
16	St. Anthony's Altar Society – Newport	3,349.24
17	St. Anthony – Spokane	15,498.13
18	St. Bernard	6,142.85
19	St. Boniface	40,630.98
20	St. Charles	29,356.67
21	St. Francis Assisi – Harrington	17,261.03
22	St. Francis Assisi – Walla Walla	59,034.21
23	St. Francis Xavier	25,857.10
24	St. Genevieve	13,984.49
25	St. John Vianney Church	59,088.45
26		

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -97  
291/526060.82  
030707 1145/62174.00001

1	St. John Vianney School	56,422.99
2	St. Joseph – Spokane	64,099.93
3	St. Joseph – Colbert	115,819.00
4	St. Joseph – Jump Off Joe	17,666.59
5	St. Joseph – Metaline Falls	3,975.47
6	St. Joseph – Odessa	8,857.91
7	St. Joseph – Otis Orchards	42,131.38
8	St. Mark's – Dayton	2,799.83
9	St. Mary – Spokane Valley	1,505.12
10	St. Mary Rosary – Chewelah	44,665.59
11	St. Mary Rosary – Chewelah Youth	548.94
12	Group	
13	St. Mary Rosary – Chewelah Cemetery	5,745.04
14	St. Mary Presentation – Deer Park	979,795.94
15	St. Michael – Reardan	1,830.58
16	St. Michael's Mission – Inchelium	4,816.48
17	St. Patrick – Colfax	6,368.57
18	St. Patrick – Pasco	1,555.81
19	St. Patrick – Spokane	4,059.45
20	St. Paul – Eltopia	8,394.73
21	St. Phillip's Villa	2,050.15
22	St. Rose of Lima – Cheney	76,744.03
23	St. Thomas More Church	1,569.35
24	St. Thomas More School	7,771.57
25	St. Vincent – Connell	10,246.27
26		

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -98  
291/526060.82  
030707 1145/62174.00001

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26

Walla Walla Catholic Schools	509.79
Total	4,396,663.65

Schedule 11.1.2(a)-Settled Compromise Tort Claims

No.	BMC Claim No.	Settlement Amount
1.	15	\$8,000.00
2.	51	\$4,000.00
3.	83	\$15,000.00
4.	91	\$30,000.00
5.	93	\$15,000.00
6.	94	\$15,000.00
7.	115	\$15,000.00
8.	117	\$45,000.00
9.	120	\$15,000.00
10.	297	\$15,000.00
11.	298	\$22,800.00
12.	301	\$40,000.00
13.	308	\$30,000.00
14.	309	\$30,000.00
15.	310	\$30,000.00
16.	311	\$30,000.00
17.	312	\$30,000.00
18.	313	\$30,000.00
19.	314	\$30,000.00
20.	316	\$5,000.00
21.	318	\$30,000.00
22.	393	\$10,000.00

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -100  
291/526060.82  
030707 1145/62174.00001



23.	395	\$15,000.00
24.	399	\$25,000.00
25.	401	\$25,000.00
26.	409	\$10,000.00
27.	410	\$15,000.00
28.	418	\$15,000.00
29.	421	\$15,000.00
TOTAL		\$614,800.00

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -101  
291/526060.82  
030707 1145/62174.00001

Schedule 11.1.2(b)-Settled Matrix Tort Claims

No.	BMC Claim No.	Settlement Amount
1.	46	\$300,000.00
2.	58	\$235,000.00
3.	68	\$160,000.00
4.	69	\$175,000.00
5.	70	\$88,000.00
6.	88	\$95,000.00
7.	160	\$75,000.00
TOTAL		\$1,128,000.00

Schedule 15.1.1.2-Real and Personal Property

All real and personal property in which the Estate has an interest, including  
but not limited to:

Real Property	
Catholic Pastoral Center (Chancery)	
Fairfield Agricultural Land (Mattausch Farm)	
Bishop White Seminary	
Bishop White Seminary SFR	
Bishop's House	
Chester Property	
Medical Lake	
Personal Property	
Cash	
DLF Loans	
Insurance Actions	
Interest of Bishop in Certain Other Corporations except the Participating Catholic Entities	
Accounts and Pledges Receivable	
Office Equipment, and Other Tangible Personal Property	

Schedule 15.3.1-20 Acre Parcel

To follow

Schedule 15.4.1-Parish Property

Assumption of the Blessed Virgin	3624 W Indian Trail Road, Spokane
Assumption of the Blessed Virgin	2098 E Alder Street, Walla Walla
Cathedral of Our Lady of Lourdes	1115 W. Riverside Avenue, Spokane
Holy Family	917 Chestnut Street, Clarkston
Holy Ghost	3083 Hemlock Street, Valley
Holy Rosary	622 N. Plaza Avenue, Rosalia
Holy Rosary	1st and Whitcomb, Tonasket
Holy Trinity	Washtucna
Immaculate Conception	320 N. Maple, Colville
Immaculate Conception	1310 Adams Street, Davenport
Immaculate Conception	1715 Main Street, Oroville
Immaculate Conception	261 E. 7th Street, Republic
Immaculate Heart Retreat Center	6910 S Ben Burr Road, Spokane, WA
Mary Queen of Heaven	3423 E. Carlisle Avenue, Spokane
Mary Queen of Heaven	Sprague
Our Lady of Fatima	1517 E. 33rd Avenue, Spokane
Our Lady of Lourdes*	West End
Our Lady of Perpetual Help	St. John
Our Lady of Sorrows*	Kallispel Reservation
Our Lady of the Lake	Highway 291, Nine Mile Falls
Our Lady of the Valley	2511 N.Elmway, Okanogan
Pure Heart of Mary	720 South Street, Northport
Sacred Heart	214 S. 5th Street, Brewster
Sacred Heart	Highway 396, Kettle Falls

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -105  
291/526060.82  
030707 1145/62174.00001

1	Sacred Heart*	Nespelem
2	Sacred Heart	616 E. Juniper, Othello
3	Sacred Heart	440 NE Ash Street, Pullman
4	Sacred Heart	110 S. 2nd Street, Springdale
5	Sacred Heart	606 SW Alder, Wilbur
6	Sacred Heart	219 E. Rockwood Boulevard,
7		Spokane
8	Sacred Heart	822 N. Washington Street, Tekoa
9	Sacred Heart*	Wellpinit
10	St. Agnes	404 E. 5th, Ritzville
11	St. Aloysius Gonzaga	330 E. Boone Avenue, Spokane
12	St. Ambrose	Lind
13	St. Ann	2120 E. First Avenue, Spokane
14	St. Anne	708 E. Lake Street, Medical Lake
15	St. Anthony	612 W. 1st Avenue, Newport
16	St. Anthony	2320 N. Cedar Street, Spokane
17	St. Augustine	428 W. 19th Avenue, Spokane
18	St. Bernard	802 8th, Lone
19	St. Boniface	Uniontown
20	St. Catherine	4th and Steptoe, Oakesdale
21	St. Charles	4515 N. Alberta Street, Spokane
22	St. Francis Assisi	206 Coal Creek Road, Harrington
23	St. Francis Assisi	1104 W. Heroy, Spokane
24	St. Francis Assisi	722 W. Alder Street, Walla Walla
25	St. Francis Xavier	545 E. Providence Avenue, Spokane
26		

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -106  
291/526060.82  
030707 1145/62174.00001

1	St. Gall	312 Steptoe Street, Colton
2	St. Genevieve	403 Burgar Street, Twisp
3	St. John Vianney	503 N. Walnut Road, Spokane Valley
4	St. Joseph	1503 W. Dean Avenue, Spokane
5	St. Joseph	3720 E. Colbert Road, Colbert
6	St. Joseph	Star and 2nd Street, LaCrosse
7	St. Joseph	406 Park, Metaline Falls
8	St. Joseph	907 S Dixie Boulevard, Odessa
9	St. Joseph*	530 Jackson, Omak
10	St. Joseph	4521 N. Arden Road, Otis Orchards
11	St. Joseph	138 S. River Street, Rockford
12	St. Jude	River Road, Usk
13	St. Mary	304 S. Adams Road, Spokane Valley
14	St. Mary Mission*	Omak
15	St. Mary of the Rosary (includes St.	502 E. Main Street, Chewelah
16	Joseph-Jump Off Joe)	
17	St. Mary Presentation	310 N. Main Street, Deer Park
18	St. Michael	455 Cottonwood, Reardan
19	St. Michael's Mission*	Hall Creek Road, Inchelium
20	St. Paschal	2523 N. Park Road, Spokane
21	St. Patrick	1018 S. Main Street, Colfax
22	St. Patrick	9 Church Street, Curlew
23	St. Patrick	1320 W. Henry, Pasco
24	St. Patrick	5021 N. Nelson Street, Spokane
25	St. Patrick	408 W. Poplar, Walla Walla
26		

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -107  
291/526060.82  
030707 1145/62174.00001

1	St. Paul the Apostle	14181 Glade Road, Eltopia
2	St. Peter	3520 E. 18th Avenue, Spokane
3	St. Philip Benizi*	Ford
4	St. Rose of Lima	460 N. 5th Street, Cheney
5	St. Rose of Lima*	Keller
6	St. Thomas More	505 W. St. Thomas More Way,
7		Spokane
8	St. Thomas More Chapel	820 NE "B" Street, Pullman
9	St. Vincent	Connell

\*These Parishes are located on Indian Reservations. To the extent the property of these Parishes can not be pledged without the consent of the Bureau of Indian Affairs or another governmental or sovereign entity recognized under federal law, such property need not be pledged.

Legal descriptions will not be attached to the Plan



Schedule 15.4.3.1.2-Note 2 Parishes

Cathedral of Our Lady of Lourdes Parish

Assumption of the Blessed Virgin Parish

St. Augustine Parish

St. Mary Parish, Spokane Valley

Immaculate Heart Retreat Center

Schedule 15.8-Insurance Settlements

Insurer	Settlement Amount
General Insurance Company of America (a/k/a Safeco) <sup>1</sup>	\$5,250,000.00
ACE Property and Casualty Insurance Company <sup>2</sup>	1,500,000.00
Indiana Insurance Company	2,750,000.00
Oregon Automobile Insurance Company	5,814,290.00
Washington Insurance Guaranty Association <sup>3</sup>	999,999.99
CNA (Pacific Insurance Company, Columbia Casualty Company, American Casualty Company of Reading Pennsylvania, Continental Insurance Company and The Glens Falls Insurance Company)	3,500,000.00
TOTAL	\$19,814,289.99

<sup>1</sup> An account has been established by this Insurer carrier for this Settlement and the funds are accruing interest for the benefit of the Debtor.

<sup>2</sup> An account has been established by this Insurer carrier for this Settlement and the funds are accruing interest for the benefit of the Debtor.

<sup>3</sup> An account has been established by the Debtor for this settlement and the funds are accruing interest for the benefit of the Debtor.

Schedule 15.9(a)-FTC Parish Group 1  
Cathedral of Our Lady of Lourdes Parish  
Assumption of the Blessed Virgin Parish  
St. Augustine Parish  
St. Mary Parish, Spokane Valley

1 Schedule 15.9(b)-FTC Parish Group 2

2 St. Patrick

3 St. Thomas More (Church & School)

4 Our Lady of Fatima (Church & School)

5 St. Charles (Church & School)

6 St. Ann

7 Sacred Heart

8 St. John Vianney (Church & School)

9 St. Peter (Church & School)

10 St. Aloysius

11 Mary Queen of Heaven

12 St. Joseph

13 St. Paschal Parish

14 St. Aloysius (School)

15 St. Anthony (Church & School)

16 St. Francis Catholic School

17 St. Joseph

Schedule 17.1-Assumed Executory Contracts and Unexpired Leases

Name & Address	Description
GE Capital P. O. Box 31001 Pasadena, CA 91110-0274	Equipment Lease
	Canon Copier Model # IR600, Serial # NLE09375
	Canon Copier Model # IR600, Serial # NNT16772
	Canon Copier Model # IR1330, Serial # ZTZ00479
	Canon Copier Model # CLC1150, Serial # NNC00405
Schindler Elevator Corp. 409 N. Thierman Road Ste D Spokane Valley, WA 99213-3160	Elevator Maintenance
	Service Contract # 4100015110
Culligan 25 E. 3rd. Ave. Spokane, WA 99202-1492	Water Treatment
SMK Construction Co., Inc. P. O. Box 4687 Spokane, WA 99220	HVAC Maintenance
	CL9397545
Honeywell Inc. 12490 Collection Center Dr. Chicago, IL 60693-0124	Heating System Maintenance

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION  
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -113  
291/526060.82  
030707 1145/62174.00001

1	Ampco System Parking	Parking lot lease
2	1325 4th. Ave. Ste 910	
3	Seattle, WA 98101-2529	
4	The John Carroll Society	Agreement for Administration and
5	c /o Brenda Alford	Operation of St. Patrick's School,
6	9612 St. Thomas Drive	Pasco, WA
7	PO Box 4744	
8	Pasco 99302-4744	
9	Rockwood Lane Units 104, 204, 208,	Tenancy agreements for residences
10	222 and 308	for retired priests
11	Spokane, WA	